

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Milton Mitchell
Sylvia Mitchell
Debtor(s)

Case No. 09 B 02414

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/27/2009.
- 2) The plan was confirmed on 03/31/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was Completed on 02/28/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 64.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$14,079.04.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$26,135.44
Less amount refunded to debtor \$348.04

NET RECEIPTS: \$25,787.40

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$2,814.00
Court Costs \$0.00
Trustee Expenses & Compensation \$1,319.45
Other \$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,133.45

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AAA Checkmate LLC	Unsecured	NA	766.49	766.49	707.15	0.00
America's Financial Choice Inc	Unsecured	395.00	147.53	147.53	136.11	0.00
America's Financial Choice Inc	Unsecured	458.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	600.00	NA	NA	0.00	0.00
AmeriCash Loans LLC	Unsecured	346.50	346.50	346.50	319.67	0.00
AmeriCash Loans LLC	Unsecured	871.66	346.50	346.50	319.67	0.00
AmeriCash Loans LLC	Unsecured	NA	1,590.17	1,590.17	1,467.02	0.00
AmeriCash Loans LLC	Unsecured	NA	1,903.62	1,903.62	1,756.20	0.00
Arrow Financial Services	Unsecured	1,819.00	NA	NA	0.00	0.00
Arrow Financial Services	Unsecured	1,819.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	625.00	NA	NA	0.00	0.00
Brother Loan & Finance	Unsecured	731.00	907.60	907.60	837.33	0.00
Comcast	Unsecured	431.00	NA	NA	0.00	0.00
Core Source	Unsecured	473.00	NA	NA	0.00	0.00
ECast Settlement Corp	Unsecured	634.00	634.77	634.77	585.63	0.00
First Cash Advance	Unsecured	754.00	754.00	754.00	695.63	0.00
First Cash Advance	Unsecured	NA	783.00	783.00	722.38	0.00
First National Bank Of Marin	Unsecured	819.00	NA	NA	0.00	0.00
HSBC Bank USA	Unsecured	590.00	NA	NA	0.00	0.00
Illinois Dept of Revenue 0414	Unsecured	NA	530.30	530.30	489.24	0.00
Illinois Dept of Revenue 0414	Priority	1,000.00	4,971.52	4,971.52	4,971.52	0.00
Internal Revenue Service	Priority	12,000.00	13,120.13	13,120.13	0.00	0.00
Internal Revenue Service	Unsecured	NA	3,274.01	3,274.01	0.00	0.00
Merchants Credit Guide	Unsecured	235.00	NA	NA	0.00	0.00
Monterey Financial Services	Unsecured	285.00	100.92	100.92	93.11	0.00
Northwestern Center Of Orthopedics	Unsecured	335.00	NA	NA	0.00	0.00
Northwestern Medical Faculty	Unsecured	206.00	NA	NA	0.00	0.00
Northwestern Medical Faculty	Unsecured	121.00	NA	NA	0.00	0.00
Portfolio Recovery Associates	Unsecured	774.00	827.04	827.04	763.01	0.00
Portfolio Recovery Associates	Unsecured	192.00	191.81	191.81	176.96	0.00
Professional Account Management	Unsecured	74.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Rockford Mercantile Agency	Unsecured	82.00	82.00	82.00	75.65	0.00
The Payday Loan Store	Unsecured	800.00	NA	NA	0.00	0.00
Wells Fargo Fin Acceptance	Unsecured	10,501.00	8,170.21	8,170.21	7,537.67	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$18,091.65	\$4,971.52	\$0.00
TOTAL PRIORITY:	\$18,091.65	\$4,971.52	\$0.00
GENERAL UNSECURED PAYMENTS:	\$21,356.47	\$16,682.43	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,133.45</u>	
Disbursements to Creditors	<u>\$21,653.95</u>	
TOTAL DISBURSEMENTS :		<u>\$25,787.40</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/09/2014

By: /s/ Marilyn O. Marshall

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.